

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Leg. & Coordn.-A.P.L.A. - Twelfth Session of Thirteenth Legislative Assembly & Nineteenth Session of Legislative Council - Conveyance charges to the staff of G.A.(L&C) Department – Expenditure of Rs. 10,000 /-(Rupees Ten thousand only) – Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (L & C) DEPARTMENT

G.O.Rt.No. 4594

Dated:23-10-2013

Read the following:-

- 1) G.O.Ms.No.10, Legislature (Legn.) Secretariat, dt. 7.3.2013
- 2) G.O.Ms.No. 11, Legislature (Council-Legn.) Secretariat, dt.7.3.013.
- 3) G.O.Ms.No.107, Finance (TA) Department, dt.15.12.2010

ORDER:

In accordance with the orders issued in G.O. 3rd read above, sanction is hereby accorded for incurring an expenditure for an amount of Rs.10,000/- (Rupees ten thousand only) towards payment of conveyance charges at the rate of Rs.50/- per day to the staff for the period from 13-3-2013 to 26-3-2013 and 10.6.2013 to 21.6.2013 (excluding holidays) as shown in the Annexure to this order for having attended the office early in the morning and stayed late in the evening beyond normal working hours, excluding public holidays on the dates shown against their names in the Annexure, in connection with the work relating to Andhra Pradesh Legislative Assembly, A.P. Legislative Council which met for its Twelfth Session of Thirteenth Legislative Assembly & Nineteenth Session of Legislative Council.

2. The expenditure shall be debited to 2052 – Secretariat – General Services – M.H.090 – Secretariat – S.H.(04) – 130 Office expenses, 132 – Other office expenses.

3. The General Administration (Claims.C) Department are authorized to draw the amount sanctioned in para one above and disburse the same to the individuals concerned.

4. Certified that the instructions issued in Memo.No.2472/ 44/TA/79-1, dated 23-7-1979, Finance & Planning (Finance T.A.) Department have been kept in view while according sanction for the above conveyance charges.

5. This order does not require the concurrence of Finance Department as per rule in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. SANTHI KUMARI
SECRETARY TO GOVERNMENT (ACCOM.)

To
The Individuals concerned.
General Admn. (Claims-C) Department.
The Deputy Pay Accounts Officer, Secretariat, Hyderabad.
The Accountant General, A.P. Hyderabad.

Copy to:

The Finance (TA) Department.
SF/Scs

//Forwarded By Order//

SECTION OFFICER

ANNEXURE

(G.O.Rt.No. 4594 , G.A. (L&C) Dept., Dated.23.10.2013

Sl.No.	Name & Designation	Date of Working	No. of days	Rupees
1	2	3	4	5
	Sri/Smt.			
1.	K. Narasamamba, Asst. Secretary to Govt. (SR) (A/c.No. 52088436233, S.B.H. Secretariat Branch)	13.3.2013 to 26.3.2013 Excluding Holidays on (17.3.2013, 19.3.2013 & 24.3.2013)	11	Rs.550/-
2.	K. Nagaraju , Section Officer (A/c.No.110310011002260) Andhra Bank, Secretariat Branch	13.3.2013 to 26.3.2013 Excluding Holidays on (17.3.2013, 19.3.2013 & 24.3.2013) 2 nd Meeting of APLA & APLC From 10.6.2013 to 21.6.2013 (Excluding Holidays on 15.6.2013 & 16.6.2013)	21	Rs. 1050/-
3.	Shaik Yousuf Miya, Asst. Section Officer, (A/c.No.52205229589) S.B.H. , Secretariat, Branch	13.3.2013 to 26.3.2013 Excluding Holidays on (17.3.2013, 19.3.2013 & 24.3.2013) 2 nd Meeting of APLA & APLC From 10.6.2013 to 21.6.2013 (Excluding Holidays on 15.6.2013 & 16.6.2013)	21	Rs. 1050/-
4.	Syed Ahmed Asst. Section officer, (A/c No. 52088478274) S.B.H. Secretariat Branch	13.3.2013 to 26.3.2013 Excluding Holidays on (17.3.2013, 19.3.2013 & 24.3.2013) 2 nd Meeting of APLA & APLC From 10.6.2013 to 21.6.2013 (Excluding Holidays on 15.6.2013 & 16.6.2013)	21	Rs. 1050/-
5.	G. Manjula Devi, Asst. Section Officer, (A/c.No.110310011003316 Andhra Bank, Secretariat Branch)	13.3.2013 to 26.3.2013 Excluding Holidays on (17.3.2013, 19.3.2013 & 24.3.2013) 2 nd Meeting of APLA & APLC From 10.6.2013 to 21.6.2013 (Excluding Holidays on 15.6.2013 & 16.6.2013)	21	Rs. 1050/-
6.	V. Lakshmi Srivani P.A. to D.S (Accom.) (A/c.No.62039224175 S.B.H. Secretariat, Branch)	13.3.2013 to 26.3.2013 Excluding Holidays on (17.3.2013, 19.3.2013 & 24.3.2013) 2 nd Meeting of APLA & APLC From 10.6.2013 to 21.6.2013 (Excluding Holidays on 15.6.2013 & 16.6.2013)	21	Rs. 1050/-

7.	Ashok Neela Singh Assistant (A/c.No.52088481695) S.B.H. Secretariat Branch	13.3.2013 to 26.3.2013 Excluding Holidays on (17.3.2013, 19.3.2013 & 24.3.2013) 2 nd Meeting of APLA & APLC From 10.6.2013 to 21.6.2013 (Excluding Holidays on 15.6.2013 & 16.6.2013)	21	Rs. 1050/-
8.	T.A. Augustine, Record Assistant A/c.No. 52088478229, S.B.H. Secretariat Branch	13.3.2013 to 26.3.2013 Excluding Holidays on (17.3.2013, 19.3.2013 & 24.3.2013) 2 nd Meeting of APLA & APLC From 10.6.2013 to 21.6.2013 (Excluding Holiday on 15.6.2013 & 16.6.2013)	21	Rs. 1050/-
9.	Bande Ali, Office Subordinate, (A/c.No. 52088477189, S.B.H. Secretariat Branch)	13.3.2013 to 26.3.2013 Excluding Holidays on (17.3.2013, 19.3.2013 & 24.3.2013) 2 nd Meeting of APLA & APLC From 10.6.2013 to 21.6.2013 (Excluding Holiday on 15.6.2013 & 16.6.2013)	21	Rs. 1050/-
10.	Rabia Begum Office Subordinate (A/c.No. 110310011000917, Andhra Bank, Secretariat Branch)	13.3.2013 to 26.3.2013 Excluding Holidays on (17.3.2013, 19.3.2013 & 24.3.2013) 2 nd Meeting of APLA & APLC From 10.6.2013 to 21.6.2013 (Excluding Holiday on 15.6.2013 & 16.6.2013)	21	Rs. 1050/-
	TOTAL	(Rupees Ten Thousand only)		Rs.10,000/-

Sd/-
SECRETARY TO GOVERNMENT (ACCOM.)

//Forwarded By Order//

SECTION OFFICER